



MISSOURI DEPARTMENT OF REVENUE
DIVISION OF TAXATION AND COLLECTION
P.O. BOX 300, JEFFERSON CITY, MO 65105-0300
(573) 751-2611 TDD (800) 735-2966

SUPPLIER NOTIFICATION OF UNCOLLECTIBLE TAX

FORM
4760
(REV. 10-2002)

DLN

COMPLETE A SEPARATE SCHEDULE FOR EACH DEFAULTING ELIGIBLE PURCHASER
SEE INSTRUCTIONS ON REVERSE SIDE

SUPPLIER'S NAME	LICENSE NUMBER	FEIN	TELEPHONE NUMBER
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ELIGIBLE PURCHASER INFORMATION

ELIGIBLE PURCHASER'S NAME	LICENSE NUMBER	FEIN
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TRANSACTION INFORMATION

Document Number		Selling Date	Fuel Code	Invoiced Gallons
TOTAL				
SUPPLIER'S AUTHORIZED REPRESENTATIVE (PLEASE PRINT)		SIGNATURE		DATE

MO 860-2839 (10-2002)

This publication is available upon request in alternative accessible format(s).



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SUPPLIER NOTIFICATION OF UNCOLLECTIBLE TAX

Instructions

This form is to be completed when notifying the director of failure to collect tax from an eligible purchaser.

Fuel Codes

065 — Gasoline	142 — Kerosene	228 — Dyed Diesel Fuel
123 — Alcohol	130 — Jet Fuel	284 — Biodiesel
124 — Gasohol	072 — Dyed Kerosene	122 — Blending Components
125 — Aviation Gasoline	160 — Diesel Fuel	(Identify) _____

General Instructions

Supplier name, address, license number and FEIN —	Enter the name, numbers and address information for the supplier.
Eligible Purchaser name, address, license number and FEIN —	Enter the name, numbers and address information of the defaulting eligible purchaser.
Transaction Information —	Enter the requested information identifying the transactions on which tax was not remitted by the eligible purchaser.

Sign and date the form.

Notification of uncollectible tax must be submitted within ten (10) business days following the earliest date on which the supplier was entitled to collect the tax from the eligible purchase. Failure to provide notification within the specified period will result in credit being disallowed.

The credit is to be claimed by completing an Affidavit For Bad Debt Loss (Form 8A) and returning it with the first return following the expiration of the ten-day period.

Credit is limited to the amount of tax and fees due from the purchaser, including any accruals within the ten (10) day notification period.

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